Revision ID: D350-636-043 Accept			Pa	ge 1
Required Date: 7/19/2012 Req'd Qty: 1.00 *1* Reference: RMA RA111361 - RETURE Approvals: Process Plan: Date: 5PC (Y/N): Date: QC: Date: SPC (Y/N): Tool ID Tool # Plan Accompany Control Plan A	Setup	tup Start Stop	1421	* *
QC: Date: SPC (Y/N): Date: Sequence ID/ Operation				
Work Contact ID	Run	Start Stop	INKI	*
		eject ty	Reject Insp. Number Stam	
Draw Nbr Revision Nbr		<u>•</u>		
N/A Rev F				
0.00 *100 *100 Memo O.00 Quality Control NSPECT RA 111361 D350-636-043 X 1 B 83792 KIT IS COMPLETE ADD NEW PAPERWORK AND LABELS				
110 Identify as per dwg & Stock Location: 0.00 *110* Packaging Memo 0.00 Packaging			12/7	30jk
120 QC21- Final Inspection - Work Order Release 0.00 *120 QC21- Final Inspection - Work Order Release 0.00 Memo 0.00 CHG 00		ررد	7/31	ð

MUJ 12/07/30

				DQA:	Date:	
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE			

									QA Closed:	Date:	
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is	Skid-tube Machining moforming	Crosstube Small Fab Finishing	1	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR No.					Work Order Update		Large Fab	Composite	1100,010	Supplier	
Root				Descri	ption of work order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desci	ription	Date	Verification	QC Inspector
Doc/Data						İ					
Equip/Tooling											
Operator											
Material	_						•				
Setup	_										
Other	_										
Process											
Supplier	_							4			
Training											
Unapproved			1			1			<u> </u>		
						AULT CAT	EGORY				
Landir (ng Gear				General	П.			1	<u></u>	٦, ,,
	Bending			o (c	Bend	Grain		-	Ovalized		Pressure/Forced
	—	Centre Not Concentric to O/S BOM/Route				Hardw	rare ction Incomplete	<u> </u>	Over/Under Part Incorre	-	Temperature/Cure Weld
		Cracks Broken/Damaged				\mathbf{H}	ctions Incomplete/	Uncloar	Part Lost/M		Wrong Stock Pulled
	Crushed/Crimped. Burrs Cuffs Contamination					tenance	- Inclear	Part Moved			
		Contamination Countersink				Mislat		<u> </u>	Positioned \		
	Inspection Strip in Tube				Cut Too Short	Misre		 	Power Loss/		Other
	Ripples in	•		-	Drill Holes	Offset		<u>L.</u> .	J. 55, 2033/		1 - 3
	Torque W		Extrusio	,	Drawing	\vdash	f Calibration				
	Turning S				Finish	\vdash	Sequence			-	
ļ	Wave/Tw	-			Folio	Outside Dimensions					

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Wednesday, July 25, 2012 1:03:17 PM

Page 1

Work Order ID:

87931

Parent Item:

D350-636-043

Parent Item Name:

Wearshoe

Start Date: 7/18/2012

Required Date: 7/19/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

DD verf·FC

IPP Rev: A New Issue 07-12-17 DD

IPP Rev:B 10.05.20 added QC4

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-043		Manufactured	No				Each	2.0000					
Wearshoe													
				Location		Loc Qty	<u>Lo</u>	c Code					
				FG061		2							
				7365	56	1							
				8140)2	1			-	-			

1 X 8 3792 MF 407-25

			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

	<u> </u>								QA Closed:	Date:			
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part N					Rework Scrap Use-as-is Work Order Update	crap Machining Small Fab as-is Thermoforming Finishing			Prod. Eng. Coor. Quality Rec/Store/Packaging Other				
Root				Descri	ption of work order update	Initial	Act	tion	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Chief Er	ng Desci	ription	Date	Verification	QC Inspector		
Doc/Data													
Equip/Tooling		1											
Operator													
Material													
Setup													
Other													
Process										(1)			
Supplier							4						
Training		İ											
Unapproved		1									<u> </u>		
						AULT CA	regory						
Landi	ng Gear			_	General	Па.		_	1		7		
	Bending			- L	Bend	Grai		<u> </u>	Ovalized		Pressure/Forced		
		lot Conce	ntric to	^{O/S} -	BOM/Route	Hard		-	Over/Under		Temperature/Cure		
	Cracks	/C-:			Broken/Damaged	_	ection Incomplete	llasless —	Part Incorre Part Lost/M		Wrong Stock Pulled		
	Cuffs	/Crimped	•		Burrs Contamination	_	uctions Incomplete/ ntenance	Unclear —	Part Moved	issing [_			
	\vdash	at		-	Countersink	\blacksquare	beled		Positioned \	Mrong			
	\vdash				Cut Too Short	Misr		<u> </u>	Power Loss/		Other		
	Ripples in Bend				Drill Holes	Offse		<u>L.</u>	J. 0WC. 2033/		Tourer		
		Naves in E	xtrusio	, H	Drawing	-	of Calibration						
		Sequence			Finish	\vdash	of Sequence	·					
		vist in Tul			Folio	_	Outside Dimensions						

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RA111361 D350-636-043 B83792

Received @ Dart June 19th, 2012 Inspected@ Dart July 6th, 2012 Customer: 455-702 BC LIMITED Customer Contact: SEAN SMYTH Shipped from: FANNY BAY BC CANADA

Instructions for RA 111361 D350-636-043 B83792 CHG001

- Kit complete
- Needs new PAPER WORK & LABLES
- Needs new BATCH #

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

				DQA:	Date: _	
ICR:	Yes /	No	WORK ORDER NON-CONFORMANCE / LIPDATE			

											QA Closed:	Date	:
Work Orde					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part No						Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	ł	Water Jet d. Eng. Coor. re/Packaging Supplier	. Engineering Quality Other
Root					Descri	ption of work order update	l l	nitial	Ac	ction	Sign &	-	
Cause		Date	Step	Qty	(or Non-conformance	Chi	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data										4			
Equip/Tooling Operator		İ											
Material	\vdash												
Setup	\vdash								131				
Other	\vdash	1											
Process													
Supplier											*		
Training													
Unapproved		1					1						
			•			F	AUL	T CATE	GORY				
Landi	ng (Gear				General							
		Bending				Bend		Grain			Ovalized		Pressure/Forced
	L	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	Ш	Inspect	ion Incomplete		Part Incorre	ct _	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	-	Cuffs				Contamination	\vdash	Mainte			Part Moved		
		Heat Treat				Countersink	\vdash	Mislabe		_	Positioned V		
	_	Inspection	•	Tube	_	Cut Too Short	\vdash	Misread	d .		Power Loss/	'Surge	Other
	_	Ripples in				Drill Holes	-	Offset				*****	
	L	Torque W			¹ <u> </u>	Drawing	⊢⊣		Calibration				
		Turning S				Finish	\vdash		Sequence				
	Wave/Twist in Tube Folio						Outside Dimensions						

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